



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

December 8, 2008

Mr. Sam Howell
Penn Treaty Middle School
600 E. Thompson Street
Philadelphia, PA 19125

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Mr. Sam Howell:

Following the AHERA Environmental Compliance Audit conducted at the Penn Treaty Middle School on November 14, 2008 the attached documents have been prepared for inclusion into the AHERA environmental management plan at your school and at the Environmental Library located at 440 N. Broad Street.

The following documents were prepared for the Penn Treaty Middle School and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan - The Period Surveillance Reports dated 4/11/08

Exhibit 5 of the Corrective Action Plan - The Response Action Reports from 2004 and 2005

Exhibit 6 of the Corrective Action Plan - The 1992 Re-inspection report

School Principal:

Print Name: Sam Howell

Sign Name: Sam Howell

Date: 12-8-08

Witnessed by:

Print Name: Brian Joseph

Sign Name: Brian Joseph

Date: 12/8/08

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS
Director, Environmental Management & Services

School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:	<u>Penn Treaty Middle School</u>
Address:	<u>600 East Thompson Street 19125</u>
Date of Audit:	<u>11/14/08</u>

School Principal:

Print Name:

Anne Barnosky

Sign Name:

Anne Barnosky

Date:

11/14/08